B6B (Official Form 6B) (12/07)

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u> (if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property  Wife, Joint,		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	х			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.  3. Security deposits with public utilities, telephone companies, landlords, and others.	x	Checking- Woodforest National Bank	W	Unknown
4. Household goods and furnishings,		golden tee machine	С	\$300.00
including audio, video and computer				
equipment.		Vitrine	С	\$200.00
		10 animal heads- (1) Sheep-\$300.00, (2) Ealguy-\$400.00, (3) Antelope-\$250.00, (4) White Tail Deer-\$350.00 (5) Muflon Deer- \$350.00 (6) Muflon Deer-\$350.00 (7) Sheep-\$300.00 (8) Ibex-\$350.00 (9) White Tail Deer-\$350.00 (10) Muflon Deer-\$350.00	С	\$3,350.00
		4 televisons set	С	\$1,000.00
		2 bar sets	С	\$500.00
		blackjack table	С	\$1,500.00
		pool table	С	\$3,000.00
		2 leather chairs	С	\$100.00
		jukebox	С	\$1,500.00
		harley davidson pump	С	\$1,200.00

In re John H. Hamilton Sr.

Case No. 10-35770-H4-11

(if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		harley davidson refrigerator	С	\$500.00
		stuffed bear	С	\$300.00
		chaise lounge	С	\$250.00
		wicker furniture set	С	\$250.00
		medicine chest	С	\$50.00
		pair of bronze giraffe	С	\$225.00
		bedroon set with bench and (2) lamps	С	\$500.00
		bedroom set with (2) nightstands	С	\$500.00
		rocker	С	\$75.00
		recliner	С	\$75.00
		trunk chest	С	\$50.00
		four poster bedroom set	С	\$500.00
		queen bedroom set	С	\$300.00
		(3) living room sets	С	\$350.00
		(2) double door refrigerators	С	\$250.00
		washer and dryer	С	\$200.00
		gym equiptment	С	\$250.00
		(4) bar stools	С	\$150.00
		dinette set	С	\$200.00

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u> (if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		coffee table	C	\$75.00
		sectional sofa set	С	\$175.00
		executive desk	С	\$1,000.00
		oriental rug	С	\$350.00
		(2) leather chairs	С	\$150.00
		globe	С	\$75.00
		round table	С	\$100.00
		round rug	С	\$75.00
		table with (8) chairs	С	\$3,000.00
		china cabinet	С	\$750.00
		oriental rug	С	\$300.00
		(2) sofas	С	\$150.00
		(2) chairs	С	\$100.00
		coffee table	С	\$500.00
		oriental rug	С	\$300.00
		Three piece bedroom set	С	\$1,500.00
		(2) chairs	С	\$150.00
		bench	С	\$75.00
		recliner	С	\$150.00

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u> (if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		sewing table	С	\$235.00
		(2) sofa chairs	С	\$125.00
		popcorn machine	С	\$300.00
		wall table	С	\$100.00
		poker table	С	\$300.00
		tv set	С	\$300.00
		twin bed	С	\$75.00
		(4) sets outdoor furniture	С	\$500.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		various family photos.	С	\$100.00
6. Wearing apparel.		Debtors clothing	С	\$500.00
		Non-filing spouses	С	\$1,500.00
7. Furs and jewelry.		wedding band	С	\$400.00
		non-filing spouse wedding ring	С	\$2,000.00
8. Firearms and sports, photographic, and other hobby equipment.	x			

In re John H. Hamilton Sr.

Case No.	10-35770-H4-11
	(if Ico ours)

(if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
9. Interests in insurance policies.  Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% interest in Conserv Tech, LLC- closed company	С	\$1.00
14. Interests in partnerships or joint ventures. Itemize.	Х			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	x			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u> (if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		Hamilton Family Trust- beneficiary of	Н	\$0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			
22. Patents, copyrights, and other intellectual property. Give particulars.	x			
23. Licenses, franchises, and other general intangibles. Give particulars.	x			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			

In re John H. Hamilton Sr.

Case No.	10-35770-H4-11
	(if known)

## 2nd AMENDED SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 6

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
				<b>A</b> 4.000.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 Lincoln Navigator	С	\$1,000.00
		2005 Mercedes SL 500	W	\$4,500.00
		2007 Mercedes 450GL	н	\$26,000.00
		2009 Lincoln MKS	W	\$24,000.00
26. Boats, motors, and accessories.	x			
27. Aircraft and accessories.	x			
28. Office equipment, furnishings, and supplies.	x			
29. Machinery, fixtures, equipment, and supplies used in business.	x			
30. Inventory.	x			
31. Animals.	x			
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and feed.	x			
35. Other personal property of any kind not already listed. Itemize.	x			
(Include amounts from any con	tinuat	6continuation sheets attachedTota ion sheets attached. Report total also on Summary of Schedules.)	   >	\$88,536.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6C (Official Form 6C) (4/10)

In re John H. Hamilton Sr.

Case No.	10-35770-H4-11
	(If known)

## 2nd AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box)	Check if debtor claims a homestead exemption that exceeds \$146,450.*
☐ 11 U.S.C. § 522(b)(2) ☐ 11 U.S.C. § 522(b)(3)	

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
33203 West Haddon Court, Fulshear, Texas 77076 Weston Lakes Sec 4, Blk 14, Lot 14, R/P, an addition in Fort Bend County.	Const. art. 16 §§ 50, 51, Texas Prop. Code §§ 41.001002	\$0.00	\$1,700,000.00
golden tee machine	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
Vitrine	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$200.00	\$200.00
10 animal heads- (1) Sheep-\$300.00, (2) Ealguy-\$400.00, (3) Antelope-\$250.00, (4) White Tail Deer- \$350.00 (5) Muflon Deer- \$350.00 (6) Muflon Deer- \$350.00 (7) Sheep-\$300.00 (8) Ibex-\$350.00 (9) White Tail Deer-\$350.00 (10) Muflon Deer- \$350.00	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$3,350.00	\$3,350.00
4 televisons set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$1,000.00	\$1,000.00
2 bar sets	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00
blackjack table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$1,500.00	\$1,500.00
* Amount subject to adjustment on 4/1/13 and every thre commenced on or after the date of adjustment.	be years thereafter with respect to cases	\$6,850.00	\$1,706,850.00

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u>

(If known)

## 2nd AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption		
pool table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$3,000.00	\$3,000.00		
2 leather chairs	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$100.00	\$100.00		
jukebox	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$1,500.00	\$1,500.00		
harley davidson pump	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$1,200.00	\$1,200.00		
harley davidson refrigerator	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00		
stuffed bear	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00		
chaise lounge	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$250.00	\$250.00		
wicker furniture set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$250.00	\$250.00		
medicine chest	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$50.00	\$50.00		
pair of bronze giraffe	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$225.00	\$225.00		
bedroon set with bench and (2) lamps	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00		
bedroom set with (2) nightstands	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00		
rocker	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00		
		\$15,300.00	\$1,715,300.00		

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u>

(If known)

## 2nd AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
recliner	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00
trunk chest	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$50.00	\$50.00
four poster bedroom set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00
queen bedroom set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
(3) living room sets	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$350.00	\$350.00
(2) double door refrigerators	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$250.00	\$250.00
washer and dryer	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$200.00	\$200.00
gym equiptment	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$250.00	\$250.00
(4) bar stools	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$150.00	\$150.00
dinette set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$200.00	\$200.00
coffee table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00
sectional sofa set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$175.00	\$175.00
executive desk	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$1,000.00	\$1,000.00
		\$18,875.00	\$1,718,875.00

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u>

(If known)

## 2nd AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
oriental rug	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$350.00	\$350.00
(2) leather chairs	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$150.00	\$150.00
globe	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00
round table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$100.00	\$100.00
round rug	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00
table with (8) chairs	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$3,000.00	\$3,000.00
china cabinet	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$750.00	\$750.00
oriental rug	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
(2) sofas	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$150.00	\$150.00
(2) chairs	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$100.00	\$100.00
coffee table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00
oriental rug	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
Three piece bedroom set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$1,500.00	\$1,500.00
		\$26,225.00	\$1,726,225.00

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u>

(If known)

## 2nd AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
(2) chairs	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$150.00	\$150.00
bench	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00
recliner	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$150.00	\$150.00
sewing table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$235.00	\$235.00
(2) sofa chairs	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$125.00	\$125.00
popcorn machine	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
wall table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$100.00	\$100.00
poker table	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
tv set	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$300.00	\$300.00
twin bed	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$75.00	\$75.00
(4) sets outdoor furniture	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$500.00	\$500.00
various family photos.	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1)	\$100.00	\$100.00
Debtors clothing	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(5)	\$500.00	\$500.00
		\$29,135.00	\$1,729,135.00

In re John H. Hamilton Sr.

Case No. <u>10-35770-H4-11</u>

(If known)

## 2nd AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Non-filing spouses	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(5)	\$1,500.00	\$1,500.00
wedding band	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(6)	\$400.00	\$400.00
non-filing spouse wedding ring	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(6)	\$2,000.00	\$2,000.00
2005 Mercedes SL 500	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(9)	\$4,500.00	\$4,500.00
2007 Mercedes 450GL	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(9)	\$139.23	\$26,000.00
2009 Lincoln MKS	Tex. Prop. Code §§ 42.001(a), 42.002 (a)(9)	\$1,000.00	\$24,000.00
		\$38,674.23	\$1,787,535.00

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# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: John H. Hamilton Sr. CASE NO 10-35770-H4-11

CHAPTER 11

## 2nd AMENDED TOTALS BY EXEMPTION LAW

Exemption Law	Husband	Wife	Joint	Community	N/A	Exemption Total	Market Value Total
Const. art. 16 §§ 50, 51, Texas Prop. Code §§ 41.001002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700,000.00
Tex. Prop. Code §§ 42.001(a), 42.002(a)(1)	\$0.00	\$0.00	\$0.00	\$28,635.00	\$0.00	\$28,635.00	\$28,635.00
Tex. Prop. Code §§ 42.001(a), 42.002(a)(5)	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Tex. Prop. Code §§ 42.001(a), 42.002(a)(6)	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$2,400.00
Tex. Prop. Code §§ 42.001(a), 42.002(a)(9)	\$139.23	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,639.23	\$54,500.00

Case No.	10-35770-H4-11	
	(if known)	

### 2nd AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPLITED	
ACCT #: Alex Yanez 7135 Majestic Oaks Houston, TX 77040		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Frivilous lawsuit- Creditors claims causes of action for mental anguish and assault.	х	х	x	\$1.00
Representing: Alex Yanez			Jeffrey C. Jackson Jeffrey C. Jackson PLLC 720 Bayland Ave Houston, TX 77009				Notice Only
ACCT #: Andrew M. Caplan Weycer, Kaplan, Pulaski & Zuber PC Eleven Greenway Plaza, Ste. 1400 Houston, TX 77046		С	DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$1.00
ACCT #:  ATVA Investments, Inc c/o John R. Gladney 6901 Corporate Drive, Suite 111 Houston, TX 77036		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Litigation related to lease. Not proper party.	x	х	x	\$1.00
ACCT #: xxxx-4199  Bank of America BAC/Fleet Bankcard P O Box 26012 Greensboro, NC 27420		С	DATE INCURRED: CONSIDERATION: Misc. goods and services REMARKS:				\$9,480.00
ACCT #: Bank of America, NA c/o Steven J. Lownds Quilling Selander Cummiskey & Lownds PC 2001 Bryan St. Ste. 1800 Dallas, TX 75201		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS: Successor to Wells Fargo Bank, N.A.				\$1.00
14continuation sheets attached	1	(Rep	(Use only on last page of the completed Scl port also on Summary of Schedules and, if applicabl Statistical Summary of Certain Liabilities and Rela	nedi e, o	ota ule n tl	ıl > F.) he	

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: Bank of America, NA			Steven J. Lownds Quilling, Selander, Cummiskey & Lownds 2001 Bryan Street, Suite 1800 Dallas, TX 75201				Notice Only
ACCT #:  Bay Area Windham Park LLC c/o Ross Spence Snow Fogel Spence LLP 2929 Allen Parkway, Ste. 4100 Houston, TX 77019		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS: Agreement by parties as to claim amount.				\$350,000.00
Representing: Bay Area Windham Park LLC			Ross Spence Snow Fogel Spence, LLP 2929 Allen Parkway, Suite 4100 Houston, TX 77019				Notice Only
ACCT #:  Cathay Bank c/o Locke Lord Bissell & Liddell LLP 100 Congress Avenue, Suite 300 Austin, TX 78701-4042		С	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$1,082,523.60
ACCT #:  Cathay Holdings 3, LLC c/o Barbara Ellis Locke Lord Bissell & Liddell LLP 100 Congress Ave. Ste. 300 Austin, TX 78701		-	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$7,496,708.57
Representing: Cathay Holdings 3, LLC			Barbara Ellis Kent Hoffman Locke Lord Bissell & Liddell LLP 100 Congress Avenue, Suite 300 Austin, TX 78701				Notice Only
Sheet no. <u>1</u> of <u>14</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	(Use only on last page of the completed Schort also on Summary of Schedules and, if applicabl Statistical Summary of Certain Liabilities and Relat	edu e, o	ota ile i n th	l > F.) ne	\$8,929,232.17

Case No. <u>10-35770-H4-11</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	THEOLIE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: Cathay Holdings 3, LLC			Vijay A. D'Cruz Locke Lord Bissell & Liddell, LLP 600 Travis, Suite 3400 Houston, TX 77002-3095					Notice Only
ACCT#: Center Capital Corporation 3 Famr Glen Blvd. Farmington, CT 06032		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Claim amount per filed POC. Suit on personal guarantee, counter-claim for wrongful foreclosure.	x	Х	(	x	\$1,315,620.08
Representing: Center Capital Corporation			Dennis A. Dressler Dressler & Peters, LLC 111 W. Washington, Ste. 1900 Chicago, IL 60602					Notice Only
Representing: Center Capital Corporation			Richard L. Crozier Davidson & Troilo 919 Congress Ave., Ste. 810 Austin, TX 78701					Notice Only
ACCT #: Chamberlin Roofing and Waterproofing c/o McCormick, Hancock & Newton 1900 West Loop south, Suite 700 Houston, Texas 77027		-	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS: Breach of Contract counterclaim by Debtor		>	(	x	\$4,000.00
ACCT#: xxxx-7482 Chase Bank One Card Services Westerville, OH 43081	-	С	DATE INCURRED: CONSIDERATION: Misc. goods and services REMARKS:					\$14,037.00
Sheet no. 2 of 14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	hed to  (Use only on last page of the completed Sort also on Summary of Schedules and, if applica Statistical Summary of Certain Liabilities and Re	ched ble, d	Fot lule	al F	>	\$1,333,657.08

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Chocolate Chip Aviation 1388 Flightline Dr. Spring Branch, TX 78070		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Related to Center Capital Corporation litigation			х	\$1,315,620.08
ACCT #: Cinco Residential Property Association, 611 Houston Street Richmond, TX 77469		С	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS:				\$4,689.21
Representing: Cinco Residential Property Association,			M.E. Duff & Associations, L.P. 611 Houston Street Richmond, TX 77469				Notice Only
ACCT #:  CIT Technology Financing Services, Inc. c/o Bankruptcy Processing Solutions, Inc 800 E. Sonterra Blvd., Suite 420 San Antonio, TX 78258	_	-	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS:				\$810.23
ACCT #:  Citibank N.A. fka Citibank Texas, NA c/o Karl Burrer Haynes & Boone, LP 1221 McKinney, Ste. 2100 Houston, TX 77010		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$19,217,009.76
Representing: Citibank N.A. fka Citibank Texas, NA			Lawrence L. Huelbig Haynes & Boone, LLP 1 Houston Center 1221 McKinney, Ste 2100 Houston, TX 77002				Notice Only
Sheet no. 3 of 14 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  Total >  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$20,538,129.28

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:  Citibank N.A. fka Citibank Texas, NA c/o Karl Burrer Haynes & Boone, LP 1221 McKinney, Ste. 2100 Houston, TX 77010		С	DATE INCURRED: CONSIDERATION: Attorney Fees REMARKS:				\$79,315.00
ACCT #: xxx351 City Bank 5219 City Bank Parkway Lubbock, TX 79407	х	С	DATE INCURRED: CONSIDERATION: Judgments REMARKS: Personal guarantee				\$8,740,201.23
Representing: City Bank			Michael Hicks Mullin Hoard & Brown. LLP P.O. Box 2585 Lubbock, TX 79408-2585				Notice Only
ACCT #: Civil-Surv Land Surveying 4710 Bellaire Blvd. Suite 250 Bellaire, TX 77401		-	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS:				\$500.00
ACCT #:  Compass Bank c/o Michael J. Smith Chernosky, Smith, Ressling & Smith PLLC 4646 Wild Indigo, Ste. 110 Houston, TX 77027		-	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$2,450,492.62
Representing: Compass Bank			Michael J. Smith Chernosky, Smith, Ressling & Smith PLLC 4646 Wild Indigo, Suite 110 Houston, TX 77027				Notice Only
Sheet no. 4 of 14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	l > F.) ne a.)	\$11,270,508.85					

Case No. <u>10-35770-H4-11</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-2568  DCFS USA LLC 36455 Corporate Dr Farmington Hills, MI 48331		ပ	DATE INCURRED: CONSIDERATION: Misc. goods and services REMARKS:				\$19,086.00
ACCT #: Escobedo Erectors c/o Marcos & Associates, P.C. 228 Westheimer Road Houston, Texas 77006		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Fraudulent claims		x	x	\$5,000.00
ACCT #: xxxx-7339  FIA CSNA P O Box 26012, NC4-105-02-77 Greensboro, NC 27410		С	DATE INCURRED: CONSIDERATION: Misc. goods and services REMARKS:				\$6,930.00
ACCT #:  Foreman Glass & Mirror c/o Charles H. Portz III Portz & Portz 1314 Texas Ave., #1001 Houston, TX 77002		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:				\$1.00
ACCT #: Glen Lowenstein P. O. Box 31339 Houston, Texas 77231		-	DATE INCURRED: CONSIDERATION: Services REMARKS:				\$12,500.00
ACCT #:  Golden Bank, N.A. c/o Shannon, Martin, Finkelstein & Alvar 2400 Two Houston Center 909 Fannin Street Houston, Texas 77010		-	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS:				\$700,000.00
Sheet no5 of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	(Use only on last page of the completed Sch fort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	edu e, or	ota le l n th	l > F.) ne	\$743,517.00

Case No. <u>10-35770-H4-11</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPLITED	
ACCT #:  Greystone Builders, Inc. c/o Wauson & Probus One Sugar Creek Center Blvd., Suite 880 Sugarland, TX 77498		С	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$245,049.26
Representing: Greystone Builders, Inc.			Matthew B. Proubs Wauson & Probus One Sugar Creek Center Blvd., Suite 880 Sugar Land, TX 77478				Notice Only
ACCT #:  HCB Mechanical, Inc. 13217 Weiman Rd. Houston, TX 77041		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:				\$1.00
ACCT #:  Headwaters Construction Materials c/o Andrew McCormick McCormick McNeal Edler & Williams LP 5909 West Loop South, Ste. 550 Houston, TX 77401		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$18,000.00
Representing: Headwaters Construction Materials			Andrew P. McCormick McCormick, McNeel, Edler & Williams, LLP 5909 West Loop South, Suite 550 Houston, TX 77401				Notice Only
Representing: Headwaters Construction Materials			W. Jeff Paradowski Law Offices of W. Jeff Paradowski 1604 Copperfield Parkway College Station, TX 77845				Notice Only
Sheet no. 6 of 14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	\$263,050.26						

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxx-0001 Imperial Capital Bank 700 N. Central Ave Glendale, CA 91203		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$8,214,769.00
ACCT #: xxxxx-0003 Imperial Capital Bank 700 N. Central Ave Glendale, CA 91203		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$43,785.00
ACCT #: xxxx1001 Independence Bank, NA P.O. Box 550289 Houston, TX 77255	х	С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$341,907.41
Representing: Independence Bank, NA			Anthony Sullivan Ross Banks May Cron & Cavin PC 2 Riverway, Ste. 700 Houston, TX 77056-1918				Notice Only
ACCT #: Independence Bank, NA P.O. Box 550289 Houston, TX 77255	-	С	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS:				\$79,808.20
Representing: Independence Bank, NA			Anthony Sullivan Ross Banks May Cron & Cavin PC 2 Riverway, Ste. 700 Houston, TX 77056-1918				Notice Only
Sheet no <b>7</b> of <b>14</b> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		IS	(Use only on last page of the completed Schort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	To edu e, or	otal le f	l > F.) ie	

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx-xx-0075 Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326		С	DATE INCURRED: CONSIDERATION: 1040 Taxes REMARKS: 1040 taxes for 2007				\$87,074.10
ACCT #:  James Nguyen c/o John R. Gladney 6901 Corporate Dr. Suite 111 Houston, Texas 77036		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		х		\$1.00
ACCT #:  John H. Bennett, Jr.  Attorney at Law  2777 Allen Pkwy, Ste. 1000  Houston, TX 77019	-	С	DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #:  John Iglehart c/o Snow Fogel Spence, LLP 2929 Allen Parkway, Suite 1400 Houston, Texas 77019	-	-	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$100,000.00
ACCT #:  K&H Group LLC  5710 W. 34th St. Ste. E  Houston, TX 77092		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Same as Alex Yanez- creditor	х	х	х	\$1.00
Representing: K&H Group LLC			Jeffrey C. Jackson Jeffrey C. Jackson PLLC 720 Bayland Ave Houston, TX 77009				Notice Only
Sheet no. <u>8</u> of <u>14</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C	> F.) ne a.)	\$187,076.10					

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: Lange Mechanical Services, L.P. c/o Ciano Pasta 5718 Westheimer, Suite 940 Houston, TX 77057		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:				\$1.00
ACCT #: Lee & Assoc. Commercial Real Est. Inc 5872 Ownes Ave., Ste 200 Carlisbad, CA 92008		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$150,000.00
Representing: Lee & Assoc. Commercial Real Est. Inc			James R. Ballard Schwartz Semerdjian Haile Ballard LLP 101 West Broadway, Ste. 810 San Diego, CA 92101				Notice Only
ACCT #: Lentz Engineering, L.C. c/o Dieringer Law Firm P.O. Box 550020 Houston, Texas 77255		-	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS:				\$5,000.00
ACCT #:  Macon D. Strother The Strother Law Firm 4545 Mt. Vernon Houston, TX 77006		С	DATE INCURRED: CONSIDERATION: Misc. Business Debt REMARKS: Attorney Fees				\$80,000.00
ACCT #:  Marina Bay Management, LLC c/o John R. Gladney 6901 Corporate Dr. Suite 111 Houston, Texas 77036		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		x		\$1.00
Sheet no9 of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	\$235,002.00						

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: Marina Bay Management, LLC			John R. Gladney 6901 Corporate Drive, Suite 111 Houston, TX 77036				Notice Only
ACCT #:  Michael Parr Couch c/o Snow Fogel Spence, LLP 2929 Allen Parkway, Suite 1400 Houston, Texas 77019		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS: Duplicate claim as Santa Fe Brokerage Associates				\$1.00
ACCT #: National Loan Investors, L.P. 3030 Northwest Expressway St, Suite 1313 Oklahoma City, OK 73112		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		x		\$5,000.00
ACCT #: Nicholas Kazakoff c/o Wilshire & Scott, P.C. 3000 One Houston Center 1221 McKinney Houston, Texas 77010		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		х		\$1.00
ACCT #: xxxxx-0001  North Houston Bank P O Box 11626 Houston, TX 77293		С	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$8,427,837.00
ACCT #: xxxx-9170 Patriot Bank 7500 San Felipe St, Ste 1 Houston, TX 77063	-	С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$634,759.00
Sheet no10 of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	l > F.) ne a.)						

Case No. <u>10-35770-H4-11</u> (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPLITED	
ACCT #: Pennbridge Orchard Plaza S, L.P. c/o John R. Gilbert Gilbert & Gilbert P.O. Box 1819 Angleton, TX 77515		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:		x		\$1.00
Representing: Pennbridge Orchard Plaza S, L.P.			James H. Billingsley Ashley V. Dixon Kirkpatrick & Lockhart Preston Gates Ell 1717 Main Street, Suit 2800 Dallas, TX 75201				Notice Only
Representing: Pennbridge Orchard Plaza S, L.P.			John R. Gilbert Gilbert & Gilbert 222 North Velasco Street P.O. Box 1819 Angleton, TX 77515				Notice Only
ACCT #:  Prosperity Bank c/o Storey & Denum PC 11757 Katy Freeway, Suite 1010 Houston, TX 77079		С	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$692,209.01
Representing: Prosperity Bank			Craig R. Denum Storey & Denum, P.C. 11757 Katy Freeway, Suite 1010 Houston, TX 77079				Notice Only
ACCT #:  Prosperity Bank c/o Storey & Denum PC 11757 Katy Freeway, Suite 1010 Houston, TX 77079		С	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$448,612.02
Sheet no11 of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	\$1,140,822.03						

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ranger Fire, Inc c/o Brandon Starling 4144 N. Central Expressway, Suite 300 Dallas, Texas 75204		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		x		\$24,000.00
ACCT #:  Regions Bank c/o Ann Marie Laney Hill McGlinchey Stafford PLLC 1001 McKinney St. Ste. 1500 Houston, TX 77002		С	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$1,500,000.00
Representing: Regions Bank			Anne Marie Laney Hill Jennifer L. Davis McGlinchey Stafford, PLLC 1001 McKinney Street, Suite 1500 Houston, TX 77002				Notice Only
ACCT #: Rodney Dewalt 17711 Butte Creek Road Houston, Texas 77090		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		x		\$1.00
ACCT #: Santa Fe Brokerage Associates, LLC c/o Snow Fogel Spence, LLP 2929 Allen Parkway, Suite 1400 Houston, Texas 77019		-	DATE INCURRED: CONSIDERATION: Judgments REMARKS:				\$100,000.00
ACCT #: SCS Construction Management, Inc. c/o J. Hans Barcus Cantrell, Ray & Barcus, LLP P.O. Box 1019 Huntsville, TX 77342		С	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:				\$450,000.00
Sheet no12of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	\$2,074,001.00						

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: SCS Construction Management, Inc.			J. Hans Barcus Cantrell, Ray & Barcus LLP P.O. Box 1019 Huntsville, TX 77342-1019				Notice Only
ACCT #: Suntree Realty Partners, L.P. c/o Wilshire & Scott, P.C. 3000 One Houston Center 1221 McKinney Houston, Texas 77010		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		х		\$1.00
ACCT #: Suntree Realty Partners, L.P. c/o Wilshire & Scott, P.C. 3000 One Houston Center 1221 McKinney Houston, Texas 77010		-	DATE INCURRED: CONSIDERATION: Personal Guarantee- Business Debt REMARKS:		х		\$1.00
ACCT #: Tracy Nguyen c/o John R. Gladney 6901 Corporate Dr. Suite 111 Houston, Texas 77036		-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:		x		\$1.00
ACCT #: United Partners Group, LLC c/o Womac & Associates Two Memorial City Plaza 820 Gessner, Suite 1540 Houston, Texas 77024	-	-	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:				\$1.00
Representing: United Partners Group, LLC			Brian D. Womac Womac & Associates Two Memorial City Plaza 820 Gessner, Suite 1540 Houston, TX 77024				Notice Only
Sheet no13 of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	\$4.00						

Case No. 10-35770-H4-11

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:  Urban Concrete Contractors, Ltd c/o Cokinos, Bosien & Young 10999 West IH-10, Suite 370 San Antonio, TX 78230		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:				\$397,211.51
ACCT #: Voltmaster Electric Inc. c/o Charles H. Portz III Portz & Portz 1314 Texas Ave., #1001 Houston, TX 77002		С	DATE INCURRED: CONSIDERATION: Law Suit REMARKS:				\$1.00
			hed to Sub				
Sheet no14 of14 continuation she Schedule of Creditors Holding Unsecured Nonpriority Cl	\$397,212.51 \$64,869,563.89						